



INVOICE NO. NA562180	INVOICE DATE 5/2/2019
BILL CYCLE 201904	INVOICE DUE DATE 5/26/2019

CANAL PARTNERS MEDIA-NCC NASH
 400 BROADACRES DRIVE
 STE 300
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA-NCC NASH	22041	NATL COUNCIL BEHAV HLTH-NCC-NAS	25082

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA402097	Nashville	TV	\$3,883.00	6	6

INVOICE NOTES

See key for zone/net info.
 Pri NP-3 IP-7 62640379 eTN Natl

Gross Advertising Total	\$3,883.00
Agency Commission	(\$582.45)
Rep Commission	(\$429.07)
Net Advertising Total	\$2,871.48

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
 P.O. BOX 415949
 BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 03230401	Comcast Order No: NA402097	Market: Nashville
Estimate No: TN	TIM Est No: 2671543	Contract Type: Single
Campaign No:	AE Name: NCC - NAS DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1540382	NCBH006H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	3	\$2,331.00
NE1540381	NCBH005H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	3	\$1,552.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	TNSpotLt 6886/6886	NE1540382	1	\$601.00
MNBC	TNSpotLt 6886/6886	NE1540381	1	\$437.00
FXNC	TNSpotLt 6886/6886	NE1540382	1	\$1,129.00
FXNC	TNSpotLt 6886/6886	NE1540381	1	\$678.00
CNN	TNSpotLt 6886/6886	NE1540381	1	\$437.00
MNBC	TNSpotLt 6886/6886	NE1540382	1	\$601.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-1-19	CNN	TNSpotLt 6886/6886	6:31AM	NCBH005H	New Day Berman	30	2	\$437.00	
4-1-19	CNN	TNSpotLt 6886/6886	7:59PM	NCBH006H	Anderson Cooper 360	30	6	\$601.00	
4-1-19	FXNC	TNSpotLt 6886/6886	8:51AM	NCBH005H	America's Newsroom	30	8	\$678.00	
4-1-19	FXNC	TNSpotLt 6886/6886	9:51PM	NCBH006H	The Ingraham Angle	30	12	\$1,129.00	
4-1-19	MNBC	TNSpotLt 6886/6886	8:28AM	NCBH005H	MSNBC Live Ruhle	30	14	\$437.00	
4-1-19	MNBC	TNSpotLt 6886/6886	9:36PM	NCBH006H	The Last Word	30	18	\$601.00	

Order# NA402097 Total: \$3,883.00



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201904

BILL TO

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 STE 300
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA-NCC NASH	22041	NATL COUNCIL BEHAV HLTH- NCC-NAS	25082

Terms:	Net 30 Days	Phone:	866-531-1721
Mail to:	COMCAST SPOTLIGHT P.O. BOX 415949 BOSTON, MA 02241-5949	Note:	Ask_BusOps@cable.comcast.com

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due	\$2,871.48
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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.